PARKING

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities				uppl Tecl nfor	nnica	al			
Locations	Identified Issue	ADAAG / PROWAG Specifications	Recommended Corrections	#	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Parking Along Wilshire Ave	Side street parking is provided for the public to use for the park. Parking spaces are not clearly marked or defined. A handicap accessible parking space does not exist.	ADAAG 502	1-2. Provide one (1) van accessible parking space complying with ADAAG 502. Changes in level are not permitted where handicap parking spaces are provided. Regrade parking area provided for handicap parking space. Install a handicap accessible parking sign with the international symbol of accessibility and contain the designation "van accessible." Parking sign shall be mounted 60" min. AFF. as measured to the bottom edge of the sign and located adjacent to the parking space it serves.										

EXTERIOR ACCESSIBLE ROUTES

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities							upple Tech	nnica	al
Locations	Identified Issue	ADAAG / PROWAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
PROWAG Sidewalk Along Hamilton Street	 Cross slopes exceed 2% in various sections of the sidewalk along Hamilton St. Vegetation has grown over the outter edges of the sidewalk redcuing the accesible route in some areas to 47" Multiple gaps greater than a 1/2" exist. Clear head room of 96" min. AFF. is not provided continuously throughout the accessible route. Tree limbs and braches overhang the accessible route reducing clear head room as low as 88" in some areas. Truncated domes do not exist on the northern most curb ramp. The curb ramp provides access to a vehicular way where side street parking is located. 	PROWAG R302, R305	1-2. PROWAG R302 require sidewalks to have a continuous clear width of 48" (4.0 ft) min. wide. Regrade the sidewalk ensuring cross slopes do not exceed 2% max. Fill gaps in with a rubber sealent ensuring gaps greater than a 1/2" do not exist. Clear entire sidewalk from vegetation along outter edge of sidewalk ensuring the required 48" min. clear width is provided. 3. Trim tree branches protruding over the accessible route reducing the clear head. Ensure a clear head room of 96" min. AFF. is provided throughout entire accessible route along Hamilton St. 4. Install truncated domes complying with PROWAG R305. Truncated domes shall extend 2 ft. min. inthe direction of pedestiran travel and shall extend the full width of the ramp (excluding any flared sides).										

EXTERIOR ACCESSIBLE ROUTES

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access Criteria- ADAAG Architectural Barrier Removal Priorities					ADAAG Architectural Barrier Removal					
Locations	Identified Issue	ADAAG / AGODA Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	corrected	Date Completed (Include Initials)
PROWAG Sidewalk Along LaGrange St	 Cross slopes exceed 2% approximately 5' north of truncated domes for a distance of 10' lf. Cross slopes are measurable from 2.3% up to 3.1% along the section of newly installed sidewalk south of accessible route leading to the shelter. Multiple gaps greater than a 1/2" exist throughtout accessible route. The required 96" min. of clear head room along the accessible route has been reduced from tree limbs and branches. Truncated domes do not exist on the northern most curb ramp. The curb ramp provides access to a vehicular way where side street parking is located. 	PROWAG R302, R305	1-3. PROWAG R302 require sidewalks to have a continuous clear width of 48" (4.0 ft) min. wide. Regrade the sidewalk ensuring cross slopes do not exceed 2% max. Fill the gaps in with a rubber sealent ensuring gaps greater than a 1/2" do not exist. 4. Install truncated domes complying with PROWAG R305. Truncated domes shall extend 2 ft. min. inthe direction of pedestiran travel and shall extend the full width of the ramp (excluding any flared sides). 5. Trim tree branches protruding over the accessible route reducing the clear head. Ensure a clear head room of 96" min. AFF. is provided throughout entire accessible route along LaGrange										

EXTERIOR ACCESSIBLE ROUTES

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities						upple Tecl	nnica	al	
Locations	Identified Issue	ADAAG / AGODA Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Accessible Route from Hamilton St. Heading East to Shelter	 Multiple gaps greater than a 1/2" exist throughout accessible route. A couple tree limbs have branches protruding onto the accessible route lower than 80" AFF. 	ADAAG 402, 403, 307	 Fill the gaps in with a rubber sealent ensuring gaps greater than a 1/2" do not exist. Trim the tree branches ensuring clear head room of 80" min. AFF. is provided throughout entire accessible route. 										
Accessible Route from LaGrange St. Heading I	 Multiple gaps greater than a 1/2" exist throughout accessible route. A couple tree limbs have branches protruding onto the accessible route lower than 80" AFF. 	ADAAG 402, 403, 307	 Fill the gaps in with a rubber sealent ensuring gaps greater than a 1/2" do not exist. Trim the tree branches ensuring clear head room of 80" min. AFF. is provided throughout entire accessible route. 										
Street Corner of Hamilton St. and LaGrange St. heading North to Shelter	 Multiple gaps greater than a 1/2" exist throughout accessible route. A couple tree limbs have branches protruding onto the accessible route lower than 80" AFF. 	ADAAG 402, 403, 307	 Fill the gaps in with a rubber sealent ensuring gaps greater than a 1/2" do not exist. Trim the tree branches ensuring clear head room of 80" min. AFF. is provided throughout entire accessible route. 										

Park Shelter

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities					ipplo Tecl	nnic	al		
Locations	Identified Issue	ADAAG / AGODA Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Shelter	 One (1) accessible picnic table (96" by 30") and five (5) non-accessible picnic tables (72" by 30") exist. Only one (1) accessible seat is provided in the current table layout. An electrical outlet is mounted at 65" AFF. on the northern most pillar column. A 48" by 48" paved surface does not exist on all usable sides of the grill. Only one (1) drinking fountain exists. The spout height is located at 36 1/2" AFF. with a 3" high water flow trajectory. The button requires more than 5 lbs. of force to operate. The clear knee space provided is 28". 	AGODA 1011.4, 1011.2 ADAAG 308, 309, 602	 Remove one (1) non-accessible picnic table and replace with one (1) accessible picnic table. Ensure a 36" min. wide accessible route is provided and maintained on all usable sides of picnic tables. Lower electrical outlet ensuring outlet is mounted at 48" max. AFF. Provide a 48" by 48" paved surface on three (3) or all usable sides of at least one (1) grill. Ensure the grill cooking surface does not exceed 34" max. AFF. Adjust fountain so that water flow trajectoy is 4" high. Adjust water fountain button ensuring no more than 5 lbs. of force is required to operate. 	1 3	2	4							
Pet Clean Up Kit Area	1. An accessible route does not exist connecting the pet clean up kit and trash receptacle. A paved 48" min. wide by 48" paved surface does not exist in front of trash receptacle opening and the pet clean up kit.	ADAAG 402, 403, 307	1. Provide a 36" min. wide accessible route connceting the pet clean up area north of the shelter to other amenities within the park. Install a 48" min. wide by 48" paved surface in front of the trash receptacle opening and pet clean up kit connecting to the accessible route. OR relocate trash receptacle and pet clean up kit along existing accessible route ensuring a 30" min. wide by 48" long clear ground space is provided in front of each amenity.										

5 - 12 Yr. Old Play Area

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities					uppl Tecl nfor	nnic	al		
Locations	Identified Issue	ADAAG / AGODA Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Exterior Accessible Route Surrounding	 Multiple gaps greater than a 1/2" exist. Playground surface materials have spilt onto accessible route. A ramp entry is provided from accessible route leading into the 5-12 year old play area. The rupping slope of the ramp is 10% 	ADAAG 302, 405, 505	 Fill gaps in with a rubber sealant ensuring gaps greater than a 1/2" do not exist. Regrade entry ramp leading into the 5-12 year old play area. Ensure new ramp has a running slope of 5% max. or 8.33% max. if greater than 5% 	1	2								
Benches Surrounding Play Area	1. Three (3) regular benches are provided surrounding the play area. A paved 30" wide by 48" long surface is not provided adjacent to one side of each bench for wheelchair companion seating. 2. One (1) swinging bench exists. A paved 30" min. wide by 48" long surface is not provided on one side of swinging bench for a wheelchair	ADAAG 802	1-2. Provide a 30" min. wide by 48" min. long surface adjacent to one side of each bench for a wheelchair companion side seat. Each space provided shall be connected to an accessible route.										

5 - 12 Yr. Old Play Area

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities					Te	plemo echnic	cal		
Locations	Identified Issue	ADAAG / AGODA Specifications	Recommended Corrections	Priority #1 Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs Date to be corrected	Completed ude Initials)		
5 - 12 Yr. Old Play Area	NOTE: This play area consists of eight (8) elevated play components and nine (9) ground level play components. Of the eight (8) elevated play components, three (3) play components offer sliding, four (4) offer climbing, and one (1) offers steering. Three (3) different types of elevated play components are offered. Transfers step are provided connecting all but one (1) of the elevated play components to the ground surface. Of the nine (9) ground level play components, one (1) play component is a baby swing and four (4) are children swings. Five (5) play components offer swinging, one (1) offers rocking, two (2) offer spinning, and one (1) offers hanging. The playground area is compliant providing ground level play components per elevated play components.												
5 - 12 Yr. Old Play Area	 Play ground surface materials consist of wood chips. Active plays, weather, etc. can cause displacement of surface materials. Ensure surface is well maintained. Swing seat heights are 21" to 25" AFF. as measured to the top of swing seat surface. The ground surface has recessed due to active play. 	ADAAG 305, 1008	 Fill recessed areas with current surface materials. Ensure a clear floor ground space of 30" min. wide by 48" min. long is well maintained at each play component's entry and/or exit points. Fill recessed areas in with current surface materials. Ensure the swing seats are 19" max. AFF. as measured to the top of swing seat surface and a clear floor ground space of 60" is maintained at one swing min. 										

2 -5 Yr. Old Play Area

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities					ipple Tech	hnica	al		
Locations	Identified Issue	ADAAG / AGODA Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Exterior Accessible Route Surrounding	 Multiple gaps greater than a 1/2" exist throughout accessible route. Wood chips have spilt onto the walking surface. A ramp entry is provided from accessible route leading into the 2-5 year old play area. The running slope of the ramp is 9.5%. 	ADAAG 302, 405, 505	 Fill gaps in with a rubber sealant ensuring gaps greater than a 1/2" do not exist. Clear accessible route from debris ensuring accessible route is clean and clear. Regrade entry ramp leading into the 2-5 year old play area. Ensure new ramp has a running slope of 5% max. or 8.33% max. if greater than 5% accompanied with handrails. 	1	2								
Benches Surrounding Play Area	 Three (3) regular benches are provided surrounding the play area. A paved 30" wide by 48" long surface is not provided adjacent to one side of each bench for wheelchair companion seating. One (1) swinging bench exists. A paved 30" min. wide by 48" long surface is not provided on one side of swinging bench for wheelchair companion seat. A tree has limbs over hanging onto the accessible route lower than 80" AFE 	ADAAG 307, 802	1-2. Provide a 30" min. wide by 48" min. long surface adjacent to one side of each bench for a wheelchair companion side seat. Each space provided shall be connected to an accessible route. 3. Trim tree branches ensuring 80" min. of clear head room is provided along accessible route.										

2 - 5 Yr. Old Play Area

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities	Supplemental Technical Information
Locations	Identified Issue	ADAAG / AGODA Specifications	Recommended Corrections	Priority #1 Priority # 2 Priority # 4 Priority # 4 PROWAG Recommended	Photo # Conceptual Costs Date to be corrected Date Completed (Include Initials)
2 - 5 Yr. Old Play Area	(3) play components offer sliding and three (3) offer connecting all elevated play components to the gr	er climbin ound surf ents offer	onents and seven (7) ground level play components. Of g. Two (2) different types of elevated play components face. Of the seven (7) ground level play components, two swinging, two (2) offer rocking and one (1) offers sping components.	s are offered. Transfers ste wo (2) play components are	p are provided e infant swings and
2 - 5 Yr. Old Play Area	 The swing seats are 19" AFF. As measured to the top of the swing seat surface. The surface material has recessed due to active play. Two individual rockers exist. The squirrel seat height is 22" AFF. as measured to the top of seat and the frog is 25" AFF. as measured to the top of seat. Surface play area materials consist of wood chips. Surface materials will displace due to active play, weather, etc. 	ADAAG 305, 1008	1. Fill recessed areas with current surface materials. Ensure a 60" diameter circle of clear floor ground space is provided and well maintained at one of each swing type. Ensure swing seat heights are 19" AFF. as measured to the top of swing seat surface. 2. Ensure one side of each rocker maintains a clear ground space of 30" min. wide by 48" min. long. Fill side areas where surface materials have dispersed ensuring seat heights are 11" to 24". We recommend maintaining seat heights at 18" max. AFF. 3. Fill recessed areas with current surface materials. Ensure a clear floor ground space of 30" min. wide by 48" min. long is well maintained at each play component's entry and/or exit points.		